

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – payment of an amount of Rs.1,07,363/-(Rupees One Lakh Seven thousand three hundred and sixty three only) towards printing and supply of Budget Books for the year 2017-2018 by M/s. Sai Likhita Printers, Hyderabad – Orders –Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 613**

**Dated: 05-07-2017**

**Read:-**

Invoice No.0028/2017-18, dated: 11.04.2017 of M/s Sai Likhita Printers, Hyderabad

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,07,363/- (Rupees One Lakh Seven thousand three hundred and sixty three only) towards printing and supply of Budget Books for the year 2017-2018 by M/s Sai Likhita Printers, Hyderabad to Health, Medical and Family Welfare Department, on urgent basis, in relaxation of quarterly regulation orders.

2. The expenditure sanctioned in para(1) above shall be debited to "2251 – Secretariat Social Services – (090 – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.1,07,363/-(Rupees One Lakh Seven thousand three hundred and sixty three only) to ICICI Bank, A/c. No.000805012126, IFSC Code ICIC0000008 of M/s. Sai Lkhita Printers, Hyderabad.

4. This orders issues with the concurrence of Finance Department vide their U.O.No.6999/237/A2/EBSV/17, Dated.19.06.2017.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**RAJESHWAR TIWARI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad

**Copy to:**

HM&FW (F) Department, TSS, Hyderabad  
M/s Sai Likhita Printers, # 6-2-959, D.B.Hindi Prachara Sabha Complex,  
Khairatabad, Hyderabad – 500 004  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**